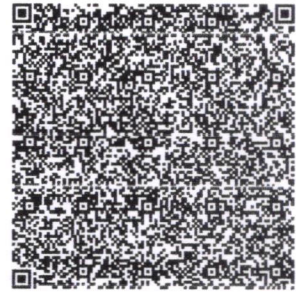


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1f604350378ab4784961df1d8b0b7dd3522d67a88f475b-5777ccbc1d02e9d371
Ack No. : 112318291635992
Ack Date : 25-Nov-23

 Navkar Electrical Enterprises Shop No.1141/B, 5-3-373 to 374 Opp Arya Samaj Mandir Gujarathi School Lane, R.P. Road Secunderabad-500003 GSTIN/UIN: 36BPCPB1957F1Z7 State Name : Telangana, Code : 36 E-Mail : navkarelectricals2014@gmail.com	Invoice No. NEE/3630/23-24	Dated 25-Nov-23
	Delivery Note	Mode/Terms of Payment By Rtg
Buyer (Bill to) Crescentia Labs Plot No.15-B, MN Park Phase-ISY, NO.230 to 243 Turkapally, Hyd. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20231118025	Dated 18-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Person	Destination Shop
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20mm Nail Clip	39259090	2 pkts	120.00	pkts		240.00
	Output CGST @ 9%			9 %			21.60
	Output SGST @ 9%			9 %			21.60
	Less : Round Off						(-)0.20
Total			2 pkts				₹ 283.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	240.00	9%	21.60	9%	21.60	43.20
Total	240.00		21.60		21.60	43.20

Tax Amount (in words) : **INR Forty Three and Twenty PAISA Only**

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200048602212**Branch & IFS Code : **Paradise & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorised Signatory